



DOCKET NO: 278274US6PCT

IN THE UNITED STATES PATENT & TRADEMARK OFFICE

IN RE APPLICATION OF :
TOSHIO TAKESHITA, ET AL. : EXAMINER: NOT ASSIGNED
SERIAL NO: 10/550,535 :
FILED: SEPTEMBER 22, 2005 : GROUP ART UNIT:
FOR: BATTERY DEVICE AND :
ELECTRONIC APPARATUS :

DECLARATION

COMMISSIONER FOR PATENTS
ALEXANDRIA, VIRGINIA 22313

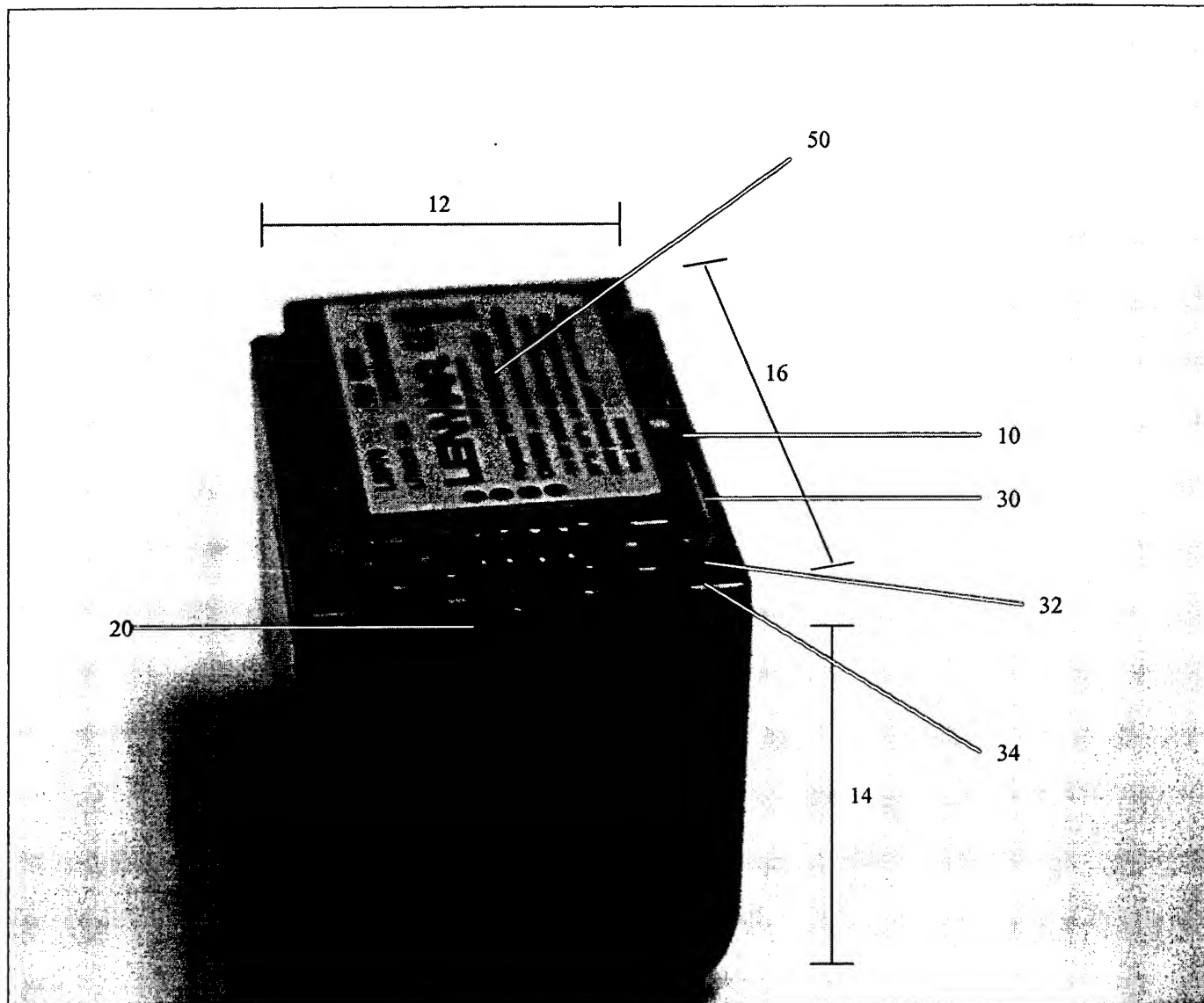
SIR:

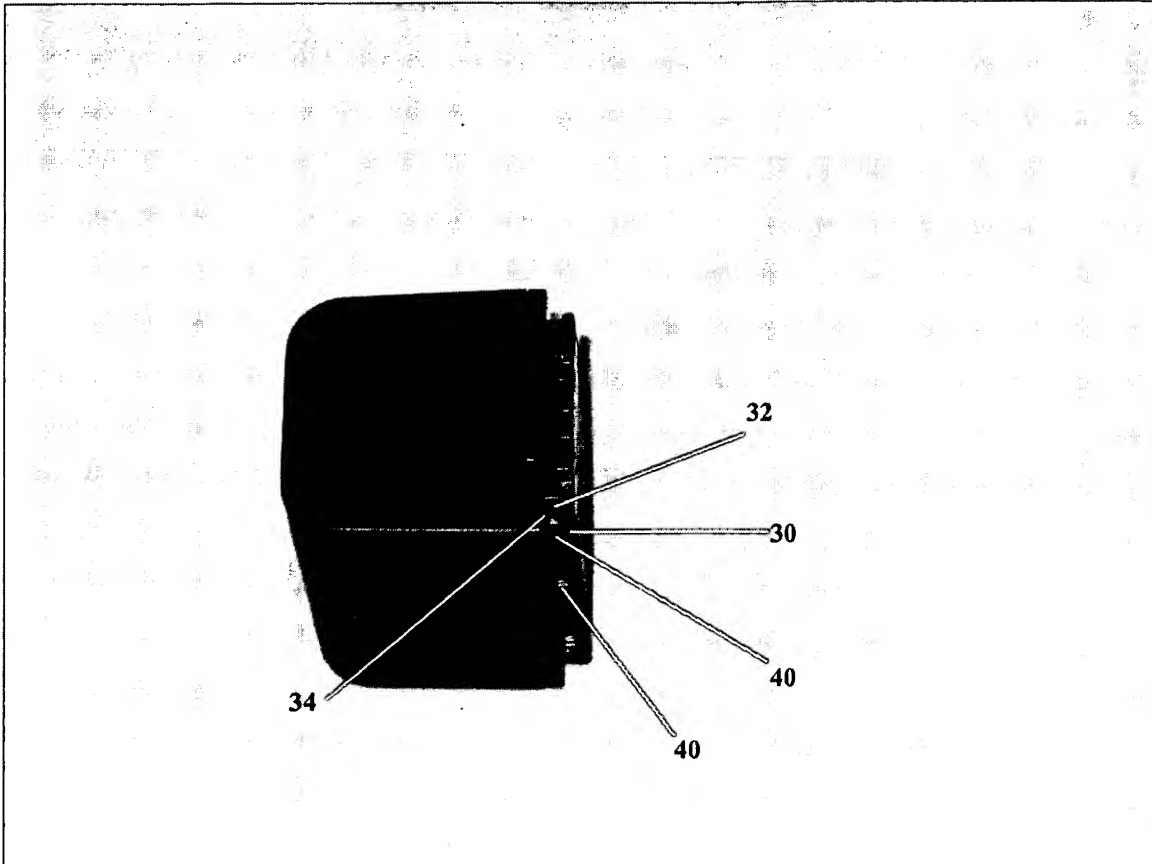
Now comes Edward Tracy, Jr., who deposes and states that:

1. I purchased a Lenmar Enterprises, Inc. LISP70 battery at Tweeter Home Entertainment Group at 7:16 PM on January 24, 2006.
2. Tweeter Home Entertainment Group is located at 10890 Lee Highway, Fairfax, Virginia 22030 in the United States of America.
3. Pictures of this LISP70 battery are enclosed herewith as Appendix B.
4. A copy of the sales receipt is included herewith as Appendix C.
5. I declare further that all statements made of my own knowledge are true and that all statements made on information and belief are believed to be true; and further that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code and that such willful false statements may jeopardize the validity of this application or any patent issuing thereon.
6. Further Declarant saith not.

Edward Tracy Jr.
Edward Tracy, Jr.

May 19, 2006
Date





BEST AVAILABLE COPY

U.S. Serial No. 10/550,535
Petition to Make Special
APPENDIX C

BEST AVAILABLE COPY

Tweeter
HOME
ENTERTAINMENT
GROUP

K25

FAIRFAX, VA - 0229
10890 LEE HIGHWAY

FAIRFAX, VA. 22030-0000
7032181766

DATE	01-24-06	TIME	19:16
INVOICE NUMBER	(0229) DV0PRA		

BILL TO
EDWARD TRACY

SHIP TO
EDWARD TRACY

7034132779

TAKE WITH
INVOICE - (0229) DV0PRA

ACCOUNT NUMBER	PURCHASE ORDER NUMBER	ORDER DATE	TERMS
		01-24-06	

ASSOCIATE
NUMBER

11006

NAME

06KIM, PAUL

ASSOCIATE
NUMBER

NAME

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION	UNIT	QTY ORDERED	QTY SHIPPED	BACKORDER	UNIT PRICE	AMOUNT
L16270	LEN (D) BATTERY SNY DCRHC20/65/0	EA	1	1		52.20	52.20
						CASH: 54.81	52.20
						CREDIT CARD: .00	2.61
						CHARGE: .00	.00
						OTHER: .00	
						SALES AMOUNT	52.20
						SALES TAX	2.61
						SHIPPING & HANDLING	.00
						TOTAL	54.81

Save this invoice. This invoice must be presented for all returns, exchanges, and warranty service. Returned merchandise must be in new condition and include all packaging materials, accessories, and owner's manuals to avoid restocking charges. See reverse for terms & conditions. By signing this invoice, the cardholder agrees to pay per the terms of the Credit Card agreement.

I have been made aware of the Performance Guarantee and I have decided to limit my coverage to the Manufacturer's Warranties only.